

**A SUBSTITUTE RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH CONSTRUCTION MANAGEMENT AND ENGINEERING SERVICES INC., FOR FC-7681-04, PRYOR TRAIL AND PHASE ONE CASCADE ROAD, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED NINE HUNDRED SIXTY-THREE THOUSAND FOUR HUNDRED NINETY-SEVEN DOLLARS (\$963,497.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1B02 574001 N12D1660KX70 (\$100,000.00 – INTERGOVERNMENTAL GRANT FUND); 1C28 574001 N12F03549991 (\$69,360.37 – GENERAL GOVERNMENTAL CAPITAL OUTLAY FUND); 1B02 574001 M21F0517KX70 (\$216,000.00 - INTERGOVERNMENTAL GRANT FUND); 1C45 574001 Y63F061392BG (\$346,823.73 - 2001 QUALITY OF LIFE FUND); 1C45 574001 Y63F060392BG (\$231,312.90 – 2001 QUALITY OF LIFE FUND).

WHEREAS, the City of Atlanta (the “City”) did advertise for FC-7681-04, Pryor Trail and Phase One Cascade Road Streetscape Project; and

WHEREAS, the Commissioner for the Department of Public Works and the Chief Procurement Officer have recommended that the agreement for FC-7681-04, Pryor Trail and Phase One Cascade Road be awarded to Construction Management and Engineering Services, Inc.; and

WHEREAS, the term of the agreement shall be for a period of One Hundred and Eighty (180) consecutive calendar days.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with Construction Management and Engineering Services, Inc., for project FC-7681-04, Pryor Trail and Phase One Cascade Road. Said contract shall be based on a not to exceed amount of Nine hundred Sixty-three thousand Four hundred Ninety-Seven Dollars (\$963,497.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center numbers: 1B02 574001 N12D1660KX70 (\$100,000.00 – Intergovernmental Grant Fund); 1C28 574001 N12F03549991 (\$69,360.37 – General Governmental Capital Outlay Fund); 1B02 574001 M21F0517KX70 (\$216,000.00 - Intergovernmental Grant Fund); 1C45 574001 Y63F061392BG (\$346,823.73 - 2001 Quality Of Life Fund); 1C45 574001 Y63F060392BG (\$231,312.90 – 2001 Quality Of Life Fund).

DOP 6/11/04 cez

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

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CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH CONSTRUCTION MANAGEMENT AND ENGINEERING SERVICES INC., FOR FC-7681-04, PRYOR TRAIL AND PHASE ONE CASCADE ROAD, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED NINE HUNDRED SIXTY-THREE THOUSAND FOUR HUNDRED NINETY-SEVEN DOLLARS (\$963,497.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1B02 574001 N12D1660KX70 (\$100,000.00 – INTERGOVERNMENTAL GRANT FUND); 1C28 574001 N12F03549991 (\$69,360.37 – GENERAL GOVERNMENTAL CAPITAL OUTLAY FUND); 1B02 574001 M21F0517KX70 (\$216,000.00 - INTERGOVERNMENTAL GRANT FUND); 1C45 574001 Y63F061392BG (\$346,823.73 - 2001 QUALITY OF LIFE FUND); 1C45 574001 Y63F060392BG (\$231,312.90 – 2001 QUALITY OF LIFE FUND).

**REQUESTING
DEPARTMENT:**

Department of Public Works

CONTRACT TYPE:

Construction Services

AWARDEE:

Construction Management and Engineering Services, Inc.

**SOURCE
SELECTION:**

Bid

BIDS DUE:

April 21, 2004

INVITATIONS MAILED:

518

**BIDS
RECEIVED:**

5

BIDDERS:

Bidders:

Bid Amount

(1) Construction Management and Engineering Services	\$1,095,960.20
(2) The Lions Group	\$1,286,942.91
(3) Randolph and Company, Inc.	\$1,287,698.80
(4) Site Engineering, Inc.	\$1,373,127.00
(5) B. E. Guthrie & Construction, Co	\$ 675,011.88

BACKGROUND:

Contractor to provide new asphalt trail, accessible ramps, crosswalks striping, pedestrian bridges and planting for Pryor Trail project; demolition of the existing aprons; removal of existing curbing; construction and installation of sidewalks, drive aprons, ramps, curbing, lighting; and striping of crosswalks for Cascade Road Phase One project.

**EVALUATION TEAM
COMPOSITION:**

Department of Public Works and OCC.

*Bidder made in an error in the calculation of its bids. Bid was based on the wrong unit of measurement; therefore, Bidder requested the withdrawal of its bid.